

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Public Enterprises Department – Payment of Rs.33,097/-towards monthly hire charges for Tata Indica (A/c) Car being used by Public Enterprises Department for the period from 6.7.2009 to 31.8.2009 (01 month and 26 days) - Expenditure – Sanctioned - Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 113

Dated: 03 .09.2009.

Read the following:

1. G.O.Rt.No.314, G.A.(OP.II) Dept., dt.12.7.1986.
2. Cir.Memo.No.1320/659/A2/W&M/2007, dt.11.12.2007.
3. G.O.Rt.No.80, P.E.(OP) Dept., dt.14.7.2009.
4. From Sri Sai Travels, Hyderabad Bill No.179, dt.7.8.2009 and Bill No.180, dt.2.9.2009.

* * *

ORDER:

In the reference 4th read above, ,M/s. Sri Sai Travels, Hyderabad has submitted the bill for Rs.15,097/- for the period from 06.07.2009 to 31.07.2009 and for Rs.18,000/- for the period from 1.8.2009 to 31.8.2009 towards hire charges for TATA Indica (A/c) Car (Car No.AP 9TV 8273) at the rate of Rs.18,000/- per month up to a ceiling of 2,500 K.Ms. to be used for official use of Public Enterprises Department, A.P. Secretariat, Hyderabad.

Sanction is hereby accorded for an amount of Rs.33,097/- (Rupees thirty three thousand and ninety seven only) towards hire charges Tata Indica Car No. AP 9TV 8273 used for official use of Public Enterprises Department for the period from 6-7-2009 to 31-8-2009. (i.e., 1 month 26 days).

3. The expenditure sanctioned in Para (2) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134-Hiring of Vehicle Charges”.

4. The Public Enterprises (Claims) Department after deducting the income tax TDS shall draw and pay the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Travels, Hyderabad.

5. This order does not require the concurrence of Finance Dept., as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. BHALERAO
PRL SECRETARY TO GOVERNMENT

To

The Public Enterprises (Claims) Department. (w.e.)

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

COPY TO:

The Sri Sai Travels, H.No.8-1-106/A/172/D/2, Vinobha Nagar Colony,

Sahikpet, PO:Golkonda, Hyderabad.

S.F./S.C.

//FORWARDED: BY: ORDER//

SECTION OFFICER